

Shop Jan. 12

Work Order ID 78031

December-28-11 8:06:02 AM

78031

Page 1

Item ID: D350-607-511

Accept

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Start Date: 28/12/2011 Start Qty: 3.00 *3*

Required Date: 12/01/2012 Req'd Qty: 3.00 *3*

Reference:

Approvals: Process Plan: M.L.5 Date: 11/12/12 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D350-607-3	A	*SP							

100 0.00

100 DOCUMENT CONTROL

DC Memo 0.00

Document Control Photocopy bluefile & type labels per PPPD350-607-511 CHG002

S.2/01/13

CK Pd m/s 12/01/04

140 0.00

140 Pick Kit

Packaging Memo 0.00

Packaging

SP 12-01-04

150 0.00

150 QC4- 100% Inspect kits for completeness

QC Memo 0.00

Quality Control

S.2/01/13

(+3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-511

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Stop

NS2

Start Date: 28/12/2011 Start Qty: 3.00 *3*

Cust Item ID:

Required Date: 12/01/2012 Req'd Qty: 3.00 *3*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
						Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Packaging	Packaging	0.00							<i>BL1185P3</i>
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D350-607-511								
	Location: _____								

170 *170* QC	QC21- Final Inspection - Work Order Release	0.00	<i>Rev B</i>	<i>CK 12/01/13</i>
Quality Control	Memo	0.00		

*MF
12-1-13*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78031

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Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3		Manufactured	No			140	Each	16.0000	4	12			

D3910-3

Crosstube Lug

Location	Loc Qty	Loc Code
st507	16	
75244	16	

D3984

D3984

Rubber Extrusion, Crosstube

Location	Loc Qty	Loc Code
ST411	318.484	
53707	318.484	

D4148-041

D4148-041

Crosstube Lug Assembly, Fwd

CUT (8) AT 3.00" LONG 8/20/11

Location	Loc Qty	Loc Code
ST468	2	
77319	1	
77882	1	

D4149-041

D4149-041

Crosstube Lug Assembly, Aft

Location	Loc Qty	Loc Code
ST468	1	
76299	1	

1

SP

12X

SP

6

SP

3

1X

1X

1X

SP 12-01-03

B78047-1X

1X

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Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 3.00

Required Qty: 3.00

AN4-14A

Purchased No

140

Each

204.0000

16

48

**

AN4-14A

Bolt

Sp

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	104	
118628	1	
118706	3	
119798	100	
ST358	100	
119449	100	

MS21042L4

Purchased No

140

Each

8,875.000

16

48

**

MS21042L4

Nut

Sp

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	8875	
117441	51	
117601	342	
118451	133	
119017	3349	
119075	5000	

NAS1149F0432P

Purchased No

140

Each

212.0000

32

96

**

NAS1149F0432P

Washer

Sp 12-01-04

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST275	212	
119307	12	

96x

W/O:		WORK ORDER CHANGES					
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